Sanitized Copy Approved for Release 2010/12/08: CIA-RDP57-00011A001000150025-3 25X1 14 June 1956 MFMORANDUM FOR: Finance Divisica, Accounts Branch THROUGH : Monetary Branch 25X1 SUBJECT - Travel Claim for Ferica 1. It is requested that EXECUTE in the amount of \$ 22.50 to EXECUTE This payment represents reinburger mont to claiment for expenses incorred and per dien accrued while in a brevel status on behalf of Project Aquatone. TAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAX Ayayayayayayayayayayayayayayayayayaya 2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 52.30 This expense is properly chargeable as follows: OBLIGATION OBJECT TRAVEL CRIVE NO. REF. NO. CLASS PCS/DCI Proj 658-96 02.1 1 (A)*(2)5. Dr. 600.1 3. The Security Office has requested that this voucher not be released through normal administrative channels. 25X1 Authorized vertalying Officer Project Comptroller Matribution: 001 -jaddressee 3 - Voucher file 4 - Proj pers file - Chrono

JHS/jec